

2015

CT-1120 ESA

Payment Coupon - First Installment

Estimated Corporation Business Tax

(Rev. 01/15)

Department of Revenue Services

PO Box 2965

Hartford CT 06104-2965

Check here ☐ if closing month has

changed and attach explanation.

FOR INCOME YEAR ENDING

Complete this form in blue or black ink only

A

Connecticut Tax Registration Number	1.	Tax shown on prior year return (including surtax) before any tax credits, multiplied by 30% (.30)	1.		00
DRS use only	2.	Current year first installment from <i>Schedule 1</i> , Line 5	2.		00
Federal Employer ID Number	3.	First installment due: Lesser of Line 1 or Line 2	3.		00
Type of return? (Check one, if applicable)	4.	Overpayment from prior year (see Informational Publication 2014(14))	4.		00
<input type="checkbox"/> Combined <input type="checkbox"/> Unitary	5.	Payment due with this coupon: Subtract Line 4 from Line 3.	5.		00

See instructions on reverse.

Corporation name

Number and street

PO Box

City or town

State

ZIP code

Due date:

15th day of the 3rd month of the income year.

If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

Visit the DRS website at www.ct.gov/TSC to file and pay electronically.

If you received a waiver from electronic filing and payment from DRS, **make check payable to:** Commissioner of Revenue Services

Mail to:

Department of Revenue Services

PO Box 2965

Hartford CT 06104-2965

2015

CT-1120 ESB

Payment Coupon - Second Installment

Estimated Corporation Business Tax

(Rev. 01/15)

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Hartford CT 06104-2965

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B

Connecticut Tax Registration Number	1.	Tax shown on prior year return (including surtax) before any tax credits, multiplied by 70% (.70)	1.		00
DRS use only	2.	Current year second installment from <i>Schedule 1</i> , Line 5	2.		00
Federal Employer ID Number	3.	Second installment due: Lesser of Line 1 or Line 2	3.		00
Type of return? (Check one, if applicable)	4.	Amount paid with Form CT-1120 ESA , plus overpayment from prior year	4.		00
<input type="checkbox"/> Combined <input type="checkbox"/> Unitary	5.	Payment due with this coupon: Subtract Line 4 from Line 3.	5.		00

See instructions on reverse.

Corporation name

Number and street

PO Box

City or town

State

ZIP code

Due date:

15th day of the 6th month of the income year.

If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

Visit the DRS website at www.ct.gov/TSC to file and pay electronically.

If you received a waiver from electronic filing and payment from DRS, **make check payable to:** Commissioner of Revenue Services

Mail to:

Department of Revenue Services

PO Box 2965

Hartford CT 06104-2965

2015

CT-1120 ESC

Payment Coupon - Third Installment

Estimated Corporation Business Tax

(Rev. 01/15)

Department of Revenue Services

PO Box 2965

Hartford CT 06104-2965

Check here ☐ if closing month has

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FOR INCOME YEAR ENDING

Complete this form in blue or black ink only

C

Connecticut Tax Registration Number	1.	Tax shown on prior year return (including surtax) before any tax credits, multiplied by 80% (.80)	1.		00
DRS use only	2.	Current year third installment from <i>Schedule 1</i> , Line 5	2.		00
Federal Employer ID Number	3.	Third installment due: Lesser of Line 1 or Line 2	3.		00
Type of return? (Check one, if applicable)	4.	Amount paid with Form CT-1120 ESA and Form CT-1120 ESB , plus overpayment from prior year	4.		00
<input type="checkbox"/> Combined <input type="checkbox"/> Unitary	5.	Payment due with this coupon: Subtract Line 4 from Line 3.	5.		00

See instructions on reverse.

Corporation name

Number and street

PO Box

City or town

State

ZIP code

Due date:

15th day of the 9th month of the income year.

If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

Visit the DRS website at www.ct.gov/TSC to file and pay electronically.

If you received a waiver from electronic filing and payment from DRS, **make check payable to:** Commissioner of Revenue Services

Mail to:

Department of Revenue Services

PO Box 2965

Hartford CT 06104-2965

2015

CT-1120 ESD

Payment Coupon - Fourth Installment

Estimated Corporation Business Tax

(Rev. 01/15)

Department of Revenue Services

PO Box 2965

Hartford CT 06104-2965

Check here ☐ if closing month has

changed and attach explanation.

FOR INCOME YEAR ENDING

Complete this form in blue or black ink only

D

Connecticut Tax Registration Number	1.	Tax shown on prior year return (including surtax) before any tax credits, multiplied by 100% (1.00)	1.		00
DRS use only	2.	Current year fourth installment from <i>Schedule 1</i> , Line 5	2.		00
Federal Employer ID Number	3.	Fourth installment due: Lesser of Line 1 or Line 2	3.		00
Type of return? (Check one, if applicable)	4.	Amount paid with Form CT-1120 ESA , Form CT-1120 ESB , and Form CT-1120 ESC , plus overpayment from prior year	4.		00
<input type="checkbox"/> Combined <input type="checkbox"/> Unitary	5.	Payment due with this coupon: Subtract Line 4 from Line 3.	5.		00

See instructions on reverse.

Corporation name

Number and street

PO Box

City or town

State

ZIP code

Due date:

15th day of the 12th month of the income year.

If the due date falls on a Saturday, Sunday, or legal holiday, the next business day is the due date.

Visit the DRS website at www.ct.gov/TSC to file and pay electronically.

If you received a waiver from electronic filing and payment from DRS, **make check payable to:** Commissioner of Revenue Services

Mail to:

Department of Revenue Services

PO Box 2965

Hartford CT 06104-2965

Who must file: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

This return must be filed and paid electronically. Only taxpayers that receive a waiver from electronic filing from DRS may file paper estimated payment coupons. Form **DRS-EWVR**,*Electronic Filing and Payment Waiver Request* can be found on the electronic filing information website at **www.ct.gov/DRS/TSCFiling**.

Combined or unitary returns: If filing a combined or unitary return for an affiliated group of corporations, check the applicable box on the front of this form and attach a list of the names and tax registration numbers of those corporations. Enter the total combined or unitary estimated current year tax including preference tax and surtax on *Schedule 1*, Line 1.

Limit on credits: The amount of tax credits otherwise allowable against the corporation business tax for any income year shall not exceed 70% of the amount of tax due prior to the application of tax credits.

Interest: See **Informational Publication 2014(14), Q & A on Estimated Corporation Business Tax and Worksheet CT-1120AE**.

Annualization: If a corporation establishes that its annualized income installment is less than *Schedule 1*, Line 5, then the corporation must enter the amount from Worksheet CT-1120AE, Line 20, Column A, onto *Schedule 1*, Line 5, for this installment.

Schedule 1

Visit DRS website at www.ct.gov/TSC to file and pay this return electronically.

1. Estimated current year tax (including surtax) before applying corporation business tax credits	1.		00
2. Multiply Line 1 by 70% (.70)	2.		00
3. Estimated corporation business tax credits: Do not exceed amount on Line 2.	3.		00
4. Subtotal: Subtract Line 3 from Line 1.	4.		00
5. Current year first installment: Multiply Line 4 by 27% (.27) or enter the amount from Worksheet CT-1120AE, Line 20, Column A.	5.		00

CT-1120 ESA Back (Rev. 01/15)

Who must file: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

This return must be filed and paid electronically. Only taxpayers that receive a waiver from electronic filing from DRS may file paper estimated payment coupons. Form **DRS-EWVR**,*Electronic Filing and Payment Waiver Request* can be found on the electronic filing information website at **www.ct.gov/DRS/TSCFiling**.

Combined or unitary returns: If filing a combined or unitary return for an affiliated group of corporations, check the applicable box on the front of this form and attach a list of the names and tax registration numbers of those corporations. Enter the total combined or unitary estimated current year tax including preference tax and surtax on *Schedule 1*, Line 1.

Limit on credits: The amount of tax credits otherwise allowable against the corporation business tax for any income year shall not exceed 70% of the amount of tax due prior to the application of tax credits.

Interest: See **Informational Publication 2014(14), Q & A on Estimated Corporation Business Tax and Worksheet CT-1120AE**.

Annualization: If a corporation establishes that its annualized income installment is less than *Schedule 1*, Line 5, then the corporation must enter the amount from Worksheet CT-1120AE, Line 20, Column B, onto *Schedule 1*, Line 5, for this installment.

Schedule 1

Visit the DRS website at www.ct.gov/TSC to file and pay this return electronically.

1. Estimated current year tax (including surtax) before applying corporation business tax credits	1.		00
2. Multiply Line 1 by 70% (.70)	2.		00
3. Estimated corporation business tax credits: Do not exceed amount on Line 2.	3.		00
4. Subtotal: Subtract Line 3 from Line 1.	4.		00
5. Current year second installment: Multiply Line 4 by 63% (.63) or enter the amount from Worksheet CT-1120AE, Line 20, Column B.	5.		00

CT-1120 ESB Back (Rev. 01/15)

Who must file: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

This return must be filed and paid electronically. Only taxpayers that receive a waiver from electronic filing from DRS may file paper estimated payment coupons. Form **DRS-EWVR**,*Electronic Filing and Payment Waiver Request* can be found on the electronic filing information website at **www.ct.gov/DRS/TSCFiling**.

Combined or unitary returns: If filing a combined or unitary return for an affiliated group of corporations, check the applicable box on the front of this form and attach a list of the names and tax registration numbers of those corporations. Enter the total combined or unitary estimated current year tax including preference tax and surtax on *Schedule 1*, Line 1.

Limit on credits: The amount of tax credits otherwise allowable against the corporation business tax for any income year shall not exceed 70% of the amount of tax due prior to the application of tax credits.

Interest: See **Informational Publication 2014(14), Q & A on Estimated Corporation Business Tax and Worksheet CT-1120AE**.

Annualization: If a corporation establishes that its annualized income installment is less than *Schedule 1*, Line 5, then the corporation must enter the amount from Worksheet CT-1120AE, Line 20, Column C, onto *Schedule 1*, Line 5, for this installment.

Schedule 1

Visit the DRS website at www.ct.gov/TSC to file and pay this return electronically.

1. Estimated current year tax (including surtax) before applying corporation business tax credits	1.		00
2. Multiply Line 1 by 70% (.70)	2.		00
3. Estimated corporation business tax credits: Do not exceed amount on Line 2.	3.		00
4. Subtotal: Subtract Line 3 from Line 1.	4.		00
5. Current year third installment: Multiply Line 4 by 72% (.72) or enter the amount from Worksheet CT-1120AE, Line 20, Column C.	5.		00

CT-1120 ESC Back (Rev. 01/15)

Who must file: Every corporation carrying on business or having the right to carry on business in Connecticut whose estimated current year tax liability, as shown on *Schedule 1*, Line 4, is more than \$1,000.

This return must be filed and paid electronically. Only taxpayers that receive a waiver from electronic filing from DRS may file paper estimated payment coupons. Form **DRS-EWVR**,*Electronic Filing and Payment Waiver Request* can be found on the electronic filing information website at **www.ct.gov/DRS/TSCFiling**.

Combined or unitary returns: If filing a combined or unitary return for an affiliated group of corporations, check the applicable box on the front of this form and attach a list of the names and tax registration numbers of those corporations. Enter the total combined or unitary estimated current year tax including preference tax and surtax on *Schedule 1*, Line 1.

Limit on credits: The amount of tax credits otherwise allowable against the corporation business tax for any income year shall not exceed 70% of the amount of tax due prior to the application of tax credits.

Interest: See **Informational Publication 2014(14), Q & A on Estimated Corporation Business Tax and Worksheet CT-1120AE**.

Annualization: If a corporation establishes that its annualized income installment is less than *Schedule 1*, Line 5, then the corporation must enter the amount from Worksheet CT-1120AE, Line 20, Column D, onto *Schedule 1*, Line 5, for this installment.

Schedule 1

Visit the DRS website at www.ct.gov/TSC to file and pay this return electronically.

1. Estimated current year tax (including surtax) before applying corporation business tax credits	1.		00
2. Multiply Line 1 by 70% (.70)	2.		00
3. Estimated corporation business tax credits: Do not exceed amount on Line 2.	3.		00
4. Subtotal: Subtract Line 3 from Line 1.	4.		00
5. Current year fourth installment: Multiply Line 4 by 90% (.90) or enter the amount from Worksheet CT-1120AE, Line 20, Column D.	5.		00

CT-1120 ESD Back (Rev. 01/15)